

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088829

Vendor Name: Tri Dim Filter Corp.

Invoice Number: 2627088-2

Invoice Date: 4/29/2022

PO Number: P0002461

Check Number: E0089633

Check Amount: \$ 12,424.32

Check Date: 05/10/2022

Voucher Number: V0738177

Document Type: AP Invoice

Document Below

# INVOICE

Page 1 of 1

ORIGINAL

Tri-Dim Filter Drop-Ship Whse  
Tri-Dim Filter Corp. - Drop Ship  
93 Industrial Dr  
Louisia, VA 23093-4126  
United States

REMIT TO: TRI-DIM FILTER CORPORATION  
PO Box 734485  
Chicago, IL 60673-4485  
United States  
Email: AcctsRec@tridim.com

Invoice Number 2627088-2  
Cust. P.O. No. P0002461  
Sales Order No. 2627088  
Invoice Date 04/29/2022  
Credit Card No.

S T COLLEGE OF DUPAGE  
O O 425 Fawell Blvd  
L Glen Ellyn, IL 60137-6708  
D United States

Customer No: 1001337 Proc #  
Ship VIA: LTL  
B.O.L. #: 0000 Date Shipped: 04/29/2022  
Freight Code: Prepaid & Allowed  
F.O.B.: Destination Date Entered: 03/21/2022  
Fed ID.: 52-1551452 Sales Rep: 711

I T COLLEGE OF DUPAGE  
N O 425 Fawell Blvd  
V Glen Ellyn, IL 60137-6708  
O United States  
I  
C  
E

S T COLLEGE OF DUPAGE  
H O 425 Fawell Blvd  
I Glen Ellyn, IL 60137-6708  
P United States

MARK:

LINE NO.	ITEM NO./ CATALOG NO.	DESCRIPTION/ CUSTOMER ITEM NO./ CLEI CODE	QTY ORDERED	QTY SHIPPED	SHIP FROM LOC.	T A X	UNIT PRICE/ UOM	DISCOUNT RATE	EXTENDED PRICE
1	53424241280	SPR 85 26gaSH 24x24x12 24X24X12 SYN-PAC R-CELL MERV 13 (80-85%), METAL FRAME W/SINGLE HDR., STANDARD CONSTRUCTION DAVID DITCHFIELD BIC	200.0	200	000	Y	56.55 EA	1	11310.00
2	53412241280	SPR 85 26gaSH 12x24x12 12X24X12 SYN-PAC R-CELL MERV 13 (80-85%), METAL FRAME W/SINGLE HDR., STANDARD CONSTRUCTION DAVID DITCHFIELD BIC DAVID DITCHFIELD BIC SHIPPING & RECEIVING 630 942 2238	24.0	24	000	Y	46.43 EA	1	1114.32

Customer Service Contact:	Michele Hernandez	SUBTOTAL :	\$ 12,424.32
Phone #	847-695-2600	TAXES:	0.00
FAX #	540-301-6041	SHIPPING/HANDLING CHARGES:	0.00
PAYMENT TERMS: NET 30 DAYS		AMOUNT DUE US DOLLARS	\$ 12,424.32

## DISCLAIMERS

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

100000\*

**Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com>**

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**[External] Invoice for COLLEGE OF DUPAGE -- 2627088-2**

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**Tri-Dim Accounts Receivable <A.ReceivableGroup@tridim.com>** Mon, May 2, 2022 at 01:01 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer, Attached is an invoice from Tri-Dim Filter Corporation for today's date. Please let us know if you have any questions concerning this invoice. Thank You, Tri-Dim Accounts Receivable  
AcctsRec@tridim.com

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**1 attachment**

1001337-2627088-2.pdf